

**AGENDA DATE: 11/20/08**

**VENDOR NAME: ENTECH SALES AND SERVICE INC**

**BID TABULATION**

**IFB No. KDW0020**

**HVAC SERVICES AT CTECC**

<b><u>Vendor</u></b>	<b>Total Bid – 12 Month Period</b>
<b>Entech Sales and Service, Inc.</b>	<b>\$59,568</b>
<b>Dallas, TX</b>	
Linc Service LLC	\$69,744
Austin, TX	
Carrier Commercial Service	\$89,460
Austin, TX	

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office website.